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D5465-2

Job Sheet 186485



Part No: D5465-2

Job Qty: 5 ea

Part Name: FWD RH OEM Replacement Wearplate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/16/18

Job Tracking No:

Due Date: 12/7/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP REV:A 17.02.06 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Waterjet - Flow - 1	5 pcs		12/7/18	0.00	1.17	Waterjet - Flow		12/18/18
120	QC	5 pcs		12/7/18	0.00	0.00	QC2 Waterjet-4		12/18/18 DAS
130	QC	5 pcs		12/7/18	0.00	0.00	QC8-6		NOV 14 2018 68
140	Brake NC	5 pcs		12/7/18	0.00	3.44	Brake NC 1		SB 9-89
150	QC	5 pcs		12/7/18	0.00	0.00	QC5		DEC 17 2018 68
152	Autoweld 1	5 pcs		12/7/18	0.00	1.79	Automated welding		JPC 9-89
154	QC	5 pcs		12/7/18	0.00	0.00	QC10		EL
156	QC	5 pcs		12/7/18	0.00	0.00	QC5		EL
157	HandFinish	5 pcs		12/7/18	0.00	0.25	HandFinish4		2018/12/20 DAS
159	QC	5 pcs		12/7/18	0.00	0.00	QC3		12/18/18 68
160	Packaging	5 pcs		12/7/18	0.00	0.00	Packaging3-2		DEC 21 2018 9-89
170	QC21-SA	5 Ea		12/7/18	0.00	0.00	QC21		DAS

Part Op 110 - 1-Cut as per Dwg Dwg Rev: B Prog Rev: B 2-Deburr if necessary
Descriptions: 140 - DT10314 for D5465-2 inspection tool
152 - 8259 HARDCOAT B: DT10329-2 for D5465-1 for robot welding fixture
157 - COAT ENTIRE TOP (CONCAVE) SURFACE WITH TEXTURE COATING AS PER DWG NOTE 9 SHEET ONE.
BATCH: 5130922 EX 11/19
160 - LOCATION : FP001

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S16GA	304/316 Sheet .063	2.6500 sf (.53 ea)	110-Waterjet - Flow - 1	5123205

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Waterjet - Flow - 1	M304S16GA	3	188	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					



Container No: S128775



Part: D5465-2

Job No: 186485

Serial No/Batch: S128775

Revision: B

Inspector:

Exp Date:

Instructions: Various STC's

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